

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOP LIFE TOPS LIFESTYLE 11096 SHOP 25 BALLITO	TOP LIFE TOPS LIFESTYLE 11096 SHOP 25 BALLITO	13.09.2023 Customer Order Number: Richard KMW Order Number: 110857027 Loading Status: Deliver	TAX INVOICE Document No.: 0041031948 Document Date: 15.09.2023 Delivery date: 15.09.2023
VAT REG NO: 4820101436		Gross Weight : 10.870kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: Isheq (Name)
SIGNATURE: [Signature]
DATE: 15/09/23 GRV No: 936
In the event of queries our claim no/s. WPA refers
Time from: 11:50 To: 12:10

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: 15/09/23
TIME: 11:50

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc
Name:	Name:	Name:	Currency: ZAR
Signature:	Signature:	Signature:	
Date:	Date:	Date:	
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
Bank:		Bank:	
FNB		Acc: 6300 328 6845	
		Branch: 250655	